UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DIANA L PAULAUSKY	Case No. 16-22951
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2016.
- 2) The plan was confirmed on 11/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/24/2017.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: 10.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,389.22 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,389.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,264.12
Court Costs \$0.00
Trustee Expenses & Compensation \$125.10
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,389.22

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	125.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,256.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,212.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1,235.45	1,235.45	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1.282.90	1.282.90	0.00	0.00
CHASE CC	Unsecured	1,941.00	NA	NA	0.00	0.00
CITI	Unsecured	664.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CMG MORTGAGE	Secured	NA	39,633.98	0.00	0.00	0.00
CMG MORTGAGE	Unsecured	16,500.00	NA	NA	0.00	0.00
CMG MORTGAGE	Secured	186,000.00	168,032.18	0.00	0.00	0.00
Comenity Bank	Unsecured	488.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	239.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	204.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	520.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	12,872.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	12,872.42	12,872.42	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	884.00	884.97	884.97	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	400.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	157.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	81.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	888.00	610.85	610.85	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	756.07	756.07	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	488.24	488.24	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	0.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$18,130.90	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,389.22 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$3,389.22</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/25/2017	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.